

BROWN RUDNICK LLP

David J. Molton, Esq.
Steven D. Pohl, Esq. (admitted *pro hac vice*)
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New York, NY 10036
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*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent
Litigation Claimants*

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

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	:
In re:	: Chapter 11
	:
PURDUE PHARMA L.P., <i>et al.</i> ,	: Case No. 19-23649 (RDD)
	:
Debtors ¹ .	: (Jointly Administered)
	:
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**THIRTY-SEVENTH MONTHLY FEE STATEMENT OF BROWN RUDNICK LLP
AS CO-COUNSEL TO THE AD HOC COMMITTEE OF
GOVERNMENTAL AND OTHER CONTINGENT LITIGATION CLAIMANTS
FOR SERVICES AND REIMBURSEMENT OF EXPENSES INCURRED
FOR THE PERIOD OF OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022**

¹ The Debtors in these cases, along with the last four digits of each Debtor's registration number in the applicable jurisdiction, are as follows: Purdue Pharma L.P. (7484), Purdue Pharma Inc. (7486), Purdue Transdermal Technologies L.P. (1868), Purdue Pharma Manufacturing L.P. (3821), Purdue Pharmaceuticals L.P. (0034), Imbrium Therapeutics L.P. (8810), Adlon Therapeutics L.P. (6745), Greenfield BioVentures L.P. (6150), Seven Seas Hill Corp. (4591), Ophir Green Corp. (4594), Purdue Pharma of Puerto Rico (3925), Avrio Health L.P. (4140), Purdue Pharmaceutical Products L.P. (3902), Purdue Neuroscience Company (4712), Nayatt Cove Lifescience Inc. (7805), Button Land L.P. (7502), Rhodes Associates L.P. (N/A), Paul Land Inc. (7425), Quidnick Land L.P. (7584) Rhodes Pharmaceuticals L.P. (6166), Rhodes Technologies (7143), UDF LP (0495), SVC Pharma LP (5717) and SVC Pharma Inc. (4014). The Debtors' corporate headquarters is located at One Stamford Forum, 201 Tresser Boulevard, Stamford, CT 06901.

Name of Applicant:	Brown Rudnick LLP
Authorized to Provide Professional Services to:	The Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants
Date of Order Approving Debtors' Payment of Fees and Expenses of Applicant:	December 2, 2019 [Docket No. 553]
Period for which compensation and reimbursement are sought:	October 1, 2022 through October 31, 2022
Amount of Compensation sought as actual, reasonable, and necessary:	\$11,716.00
Current Fee Request	\$9,372.80 (80% of \$11,716.00)
Amount of Expense Reimbursement sought as actual, reasonable, and necessary:	\$1,107.80
Amount of Compensation and Expenses sought as allowed under the Interim Compensation Order	\$10,480.60
Total Fees and Expenses Inclusive of Holdback	\$12,823.80
This is a(n): <u> X </u> Monthly Application <u> </u> Interim Application <u> </u> Final Application	

Pursuant to the *Order Authorizing the Debtors to Assume the Reimbursement Agreement and Pay the Fees and Expenses of the Ad Hoc Committee's Professionals* [Docket No. 553] (the "Fee Assumption Order"), and the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses for Retained Professionals*, dated November 21, 2019 [Docket No. 529] (the "Interim Compensation Order"), Brown Rudnick LLP ("Brown Rudnick") Co-Counsel to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in the above-captioned case, hereby submits this Thirty-Seventh Monthly Fee Statement (the "Fee Statement") for the period of October 1, 2022 through and including October 31, 2022 (the "Statement Period").

Itemization of Services Rendered and Disbursements Incurred

Annexed hereto as **Exhibit A** is a chart of the aggregate number of hours expended and fees incurred by professionals and paraprofessionals during the Statement Period, with respect to each of the project categories. As reflected in Exhibit A, Brown Rudnick incurred \$11,716.00 in fees during the Statement Period. Pursuant to this Fee Statement, Brown Rudnick seeks reimbursement for 80% of such fees, totaling \$9,372.80.

Annexed hereto as **Exhibit B** is a chart of Brown Rudnick's professionals and paraprofessionals, including standard hourly rate for each attorney and paraprofessional who rendered services to the Ad Hoc Committee of Governmental and Other Contingent Litigation Claimants in connection with these chapter 11 cases during the Statement Period and the title, hourly rate, aggregate hours worked and the amount of fees earned by each professional. The blended hourly billing rate of attorneys for all services provided during the Statement Period is \$1,450.00. The blended hourly rate of all paraprofessionals is \$435.00. A copy of the computer-generated time entries reflecting all time recorded, organized in project billing categories by Brown Rudnick is attached hereto as **Exhibit D**.

Annexed hereto as **Exhibit C** is a chart of necessary and out-of-pocket expenses incurred by Brown Rudnick in the amount of \$1,107.80 in connection with providing professional services during the Statement Period and a copy of the computer-generated list of expenses.

In accordance with the Fee Assumption Order, Brown Rudnick has separately recorded work performed relating to allocation of value among the Debtors' creditors (the "Allocation Fees"). To the best of its knowledge, Brown Rudnick has not included Allocation Fees in this Application. Pursuant to the Fee Assumption Order, Brown Rudnick may request intercreditor allocation fees through a separate application at a later date.

Notice

Brown Rudnick will provide notice of the Fee Statement in accordance with the Interim Compensation Order.

Pursuant to the Interim Compensation Order, any party objecting to the payment of interim compensation and reimbursement of expenses as requested shall, within 14 days of service of the Fee Statement, serve via email, to the Notice Parties (as defined in the Interim Compensation Order), a written notice setting forth the precise nature of the objection and the amount at issue.

If an objection is timely served pursuant to the Interim Compensation Order, the Debtors shall be authorized and directed to pay Brown Rudnick an amount equal to 80% of the fees and 100% of the expenses that are not subject to an objection. Any objection must set forth the precise nature of the objection and the amount at issue; it shall not be sufficient to simply object to all fees and expenses.

Dated: December 6, 2022

Respectfully submitted,

BROWN RUDNICK LLP

/s/ David J. Molton

David J. Molton

Steven D. Pohl (admitted *pro hac vice*)

Seven Times Square

New York, New York 10019

Telephone: (212) 209-4800

Facsimile: (212) 209-4801

E-mail: dmolton@brownrudnick.com

spohl@brownrudnick.com

*Co-Counsel to the Ad Hoc Committee of
Governmental and Other Contingent Litigation
Claimants*

EXHIBIT A

**SERVICES RENDERED BY
BROWN RUDNICK LLP**

COMMENCING OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

Summary of Fees Task Code

Project Category	Total Hours	Total Fees
002 Asset Analysis and Recovery	0.0	\$0.00
003 Assumption and Rejection of Leases and Contracts	0.0	\$0.00
004 Business Operations	0.0	\$0.00
005 Case Administration	4.2	\$6,090.00
007 Claims Analysis	0.0	\$0.00
008 Employment and Fee Applications	11.6	\$5,046.00
009 Emergency Financing	0.0	\$0.00
010 Litigation: Contested Matters and Adversary Proceedings	0.2	\$290.00
011 Meetings and Communication with Ad Hoc Committee & Creditors	0.2	\$290.00
014 Plan and Disclosure Statement	0.0	\$0.00
Total	16.2	\$11,716.00
20% Fee Holdback		\$2,343.20
80% of Fees		\$9,372.80
Plus Expenses		\$1,107.80
Requested Amount		\$12,823.80

EXHIBIT B

SERVICES RENDERED BY BROWN RUDNICK LLP
COMMENCING OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

Summary of Hours and Fees by Professional

Name of Professional	Position/Year Admitted to Practice/Department	Hourly Billing Rate	Total Hours Billed	Total Compensation
Steven D. Pohl	Partner 1989 Bankruptcy & Corporate Restructuring	\$1,450.00	4.6	\$6,670.00
Alexandra M. Deering	Paralegal Bankruptcy & Corporate Restructuring	\$435.00	11.6	\$5,046.00
Total Fees Requested			16.2	\$11,716.00

EXHIBIT C

**ACTUAL AND NECESSARY COSTS INCURRED BY
BROWN RUDNICK LLP**

COMMENCING OCTOBER 1, 2022 THROUGH OCTOBER 31, 2022

EXPENSE	AMOUNT
eDiscovery Hosting	\$1,107.80
Total Expenses	\$1,107.80

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948841
Date Oct 31, 2022
Client 035843

RE: COSTS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0001	COSTS	0.00	1,107.80	1,107.80
	Total	0.00	1,107.80	1,107.80

Total Current Fees	\$0.00
Total Current Costs	\$1,107.80
Total Invoice	\$1,107.80



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
RE: COSTS
October 31, 2022

Invoice 6948841
Page 2

COST DETAIL

Date	Description	Value
10/01/22	EDISCOVERY HOSTING	150.00
10/01/22	EDISCOVERY HOSTING	403.90
10/01/22	EDISCOVERY HOSTING	150.00
10/01/22	EDISCOVERY HOSTING	403.90
Total Costs		1,107.80

COST SUMMARY

Description	Value
EDISCOVERY HOSTING	1,107.80
Total Costs	1,107.80

INCLUDES ONLY TIME AND COSTS TO DATE
KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6948841
Date	Oct 31, 2022
Client	035843

RE: COSTS

Remittance 

Balance Due: \$1,107.80

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

EXHIBIT D

Time Entries for Each Professional by Task Code (Invoice)

64911758 v1

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948842
Date Oct 31, 2022
Client 035843

RE: CASE ADMINISTRATION

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0005	CASE ADMINISTRATION	6,090.00	0.00	6,090.00
Total		6,090.00	0.00	6,090.00

Total Current Fees \$6,090.00

Total Current Costs \$0.00

Total Invoice \$6,090.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: CASE ADMINISTRATION
 October 31, 2022

Invoice 6948842
 Page 2

TIME DETAIL

Date	Professional	Description	Hours	Value
10/24/22	POHL	REVIEW FILINGS FOR UPCOMING HEARING	0.20	290.00
10/25/22	POHL	ATTEND OMNIBUS HEARING (.7); REVIEW PLEADING IN CONNECTION WITH OMNIBUS HEARING (1.4); REVIEW CONSULTANT BILLINGS AND RELATED DOCUMENTS (1.9)	4.00	5,800.00
Total Hours and Fees			4.20	6,090.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	4.20 hours at	1,450.00	6,090.00
Total Fees			6,090.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6948842
Date	Oct 31, 2022
Client	035843

RE: CASE ADMINISTRATION

Remittance 

Balance Due: \$6,090.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948843
Date Oct 31, 2022
Client 035843

RE: EMPLOYMENT AND FEE APPLICATIONS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0008	EMPLOYMENT AND FEE APPLICATIONS	5,046.00	0.00	5,046.00
	Total	5,046.00	0.00	5,046.00

Total Current Fees \$5,046.00

Total Current Costs \$0.00

Total Invoice \$5,046.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: EMPLOYMENT AND FEE APPLICATIONS
 October 31, 2022

Invoice 6948843
 Page 2

TIME DETAIL

Date	Professional	Description	Hours	Value
10/07/22	DEERING	DRAFT INTERIM FEE APPLICATION	2.50	1,087.50
10/12/22	DEERING	FINALIZE AND FILE 35TH MONTHLY FEE STATEMENT (.4); SERVICE OF SAME (.2); UPDATE CASE CALENDAR RE OBJECTION DEADLINE (.2)	0.80	348.00
10/12/22	DEERING	DRAFT 9TH INTERIM FEE APPLICATION	2.50	1,087.50
10/13/22	DEERING	REVISE 9TH INTERIM FEE APPLICATION AND EMAILS RE SAME	1.70	739.50
10/17/22	DEERING	DRAFT STAFFING PLAN AND BUDGET FOR 9TH INTERIM FEE APPLICATION AND FINALIZE FOR FILING	1.10	478.50
10/18/22	DEERING	FINALIZE AND FILE 9TH INTERIM FEE APPLICATION (.8); SERVE SAME (.2)	1.00	435.00
10/19/22	DEERING	DRAFT 36TH MONTHLY FEE STATEMENT (1.2); EMAIL WITH S. POHL AND G. CICERO (.2); FINALIZE SAME FOR CLIENT REVIEW (.2)	1.60	696.00
10/26/22	DEERING	REVIEW DOCKET RE OBJECTION TO FEE STATEMENT AND DRAFT EMAIL SEEKING PAYMENT OF SAME	0.40	174.00
Total Hours and Fees			11.60	5,046.00

TIME SUMMARY

Professional	Hours	Rate	Value
ALEXANDRA M. DEERING	11.60 hours at	435.00	5,046.00
Total Fees			5,046.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
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TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6948843
Date	Oct 31, 2022
Client	035843

RE: EMPLOYMENT AND FEE APPLICATIONS

Remittance 

Balance Due: \$5,046.00

To ensure proper credit to your account, please include this page with your payment.

Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948845
Date Oct 31, 2022
Client 035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0010	LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAY	290.00	0.00	290.00
Total		290.00	0.00	290.00

Total Current Fees	\$290.00
Total Current Costs	\$0.00
Total Invoice	\$290.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES

Invoice 6948845

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY PROCEEDINGS, AND AUTOMATIC STAYPage 2

October 31, 2022

TIME DETAIL

Date	Professional	Description	Hours	Value
10/11/22	POHL	REVIEW UPDATE ON IP LITIGATION	0.20	290.00
Total Hours and Fees			0.20	290.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.20 hours at	1,450.00	290.00
Total Fees			290.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice	6948845
Date	Oct 31, 2022
Client	035843

RE: LITIGATION: CONTESTED MATTERS, ADVERSARY
PROCEEDINGS, AND AUTOMATIC STAY

Remittance 

Balance Due: \$290.00

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Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067

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PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948844
Date Oct 31, 2022
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

INVOICE

For professional services rendered in connection with the above captioned matter
through October 31, 2022:

Matter No.	Matter Name	Fees	Costs	Total
035843.0011	MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS	290.00	0.00	290.00
Total		290.00	0.00	290.00

Total Current Fees \$290.00

Total Current Costs \$0.00

Total Invoice \$290.00



PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL ENTITIES
 RE: MEETINGS AND COMMUNICATIONS WITH AD HOC COMMITTEE & CREDITORS
 October 31, 2022

Invoice 6948844
 Page 2

TIME DETAIL

Date	Professional	Description	Hours	Value
10/25/22	POHL	REVIEW CLIENT UPDATE	0.20	290.00
Total Hours and Fees			0.20	290.00

TIME SUMMARY

Professional	Hours	Rate	Value
STEVEN POHL	0.20 hours at	1,450.00	290.00
Total Fees			290.00

INCLUDES ONLY TIME AND COSTS TO DATE
 KINDLY RETURN ATTACHED REMITTANCE PAGE WITH YOUR PAYMENT
 PAYABLE WITHIN 30 DAYS

TAX IDENTIFICATION # 04-3108175

brownrudnick

PURDUE PHARMA AD HOC COMMITTEE OF GOVERNMENTAL
ENTITIES
ATTN: DAVID MOLTON
BROWN RUDNICK
7 TIMES SQUARE
NEW YORK, NY 10036

Invoice 6948844
Date Oct 31, 2022
Client 035843

RE: MEETINGS AND COMMUNICATIONS WITH AD HOC
COMMITTEE & CREDITORS

Remittance 

Balance Due: \$290.00

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Remittance Address

Brown Rudnick LLP
P.O. Box 23079
New York, NY 10087-3079

Wire Instructions

JP Morgan Chase
270 Park Avenue
New York, NY 10017
ABA Number: 021000021
SWIFT Code: CHASUS33

For Credit To

Brown Rudnick LLP Deposit Account
Account Number: 760367067